Prime Recipient 878892124 | H392A090025



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant H392A090025 878892124 2011/3 No

Award Recipient Information

Recipient DUNS Number 878892124 Recipient Address 1 401 FEDERAL ST STE 2

Recipient Account Number S9-03-24-04 **Recipient Address 2**

Recipient Congressional 00 Recipient City DOVER

District Recipient State DE

Recipient ZIP Code + 4 199013639 Parent DUNS Number 042258020 Recipient Type 2F.VW Recipient Country USA

Recipient Legal Name EDUCATION, DELAWARE

DEPARTMENT OF

CFDA Number 84.392

Recipient DBA Name

Project / Award Information

Funding Agency Code 9124 **Total Number of Sub Awards less** 0 than \$25,000/award **Awarding Agency Code** 9124

Program Source (TAS) Code 91-0299 Total Amount Sub Awards less than 0.00

\$25,000/award

Total Amount of Sub Awards to 0.00

Total Number of Sub Awards to 0 **Sub Account Number for Program Source** Individuals

Individuals **Amount of Award** 1332738.00

Award Date 02/17/2009 **Total Number of Payments to** 0

Vendors less than \$25,000/award **Award Description** To enhance and supplement

> services provided by IDEA **Total Amount of Payments to 0.00** Preschool and to cushion the Vendors less than \$25,000/award

progam from the current economic conditions.

Project Information

Project Name or Project/ State Grants - Special **Activity Codes (NAICS or NTEE-NPC) (up to 10)**

Program Title Education Preschool

Quarterly Activities/ Project The majority of funding

Description expended was used to support

staff costs. Fundings was also used to purchase supplemental supplies and materials to

enhance teaching and learning.

Project Status Completed 50% or more

Total Federal Amount ARRA 908491.32

Funds Received/Invoiced

Number of Jobs 18.70

Description of Jobs Created Funding was used to create 6.8

teacher positions, 6.0 para professional positions and 5.9 positions labeled as other.

Activity Code 1 B04.20

Activity Code 2

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

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Prime Recipient 878892124 | H392A090025



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Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant H392A090025 878892124 2011 / 3 No

Total Federal Amount of ARRA 1036279.72 **Expenditure**

Total Federal ARRA 0.00 Infrastructure Expenditure Infrastructure Purpose and

Rationale

November 3, 2011 Page 2 of 22

Prime Recipient 878892124 | H392A090025



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant H392A090025 878892124 2011 / 3 No

Infrastructure Contact

Name Street Address 1
Email Street Address 2
Phone Street Address 3
Ext City
State
ZIP Code + 4

Primary Place of Performance

Address 1 401 Federal Street Suite 2

Address 2 Townsend Building

City Dover

Country Code US

State DE

ZIP Code + 4 19901 - 0000

Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Eulinda DiPietro

Date Created 10/14/2011 03:08 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 01:04 PM

November 3, 2011 Page 3 of 22

Sub Recipient 003790149 | H392A090025



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H392A090025 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 003790149 Sub Recipient Address 1 3000 N CLAYMONT ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

SCHOOL OF WILMINGTON.

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 198022807

Sub Recipient Legal Name EAST SIDE CHARTER Sub Recipient Country USA

INC.

Sub Recipient DBA Name EAST SIDE CHARTER

SCHOOL

Sub Award Information

Sub Award Number H392A090025

Amount of Sub Award 1877.00

Total Sub Award Funds 1160.99

Disbursed

Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1 EastSide Charter School

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 2807

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

19 Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Herbert Sheldon

Date Created 10/14/2011 11:31 AM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 01:04 PM

November 3, 2011 Page 4 of 22

Sub Recipient 020061800 | S9032405A016



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H392A090025 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 020061800

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name SEAFORD SCHOOL

DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 390 N MARKET ST EXTENDED

Sub Recipient Address 2

Sub Recipient City SEAFORD

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199731507

Sub Recipient Country USA

Sub Award Information

Sub Award Number S9032405A016

Amount of Sub Award 50955.00

Total Sub Award Funds 50931.07

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Seaford

Country Code US

State DE

ZIP Code + 4 19973 - 2612

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

toporting / topinousinty

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Nancy Fields

Date Created 10/13/2011 10:42 AM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 01:04 PM

November 3, 2011 Page 5 of 22

Sub Recipient 024353161 | S9032405A021



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H392A090025 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 024353161 Sub Recipient Address 1 1160 S Central Ave

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Laurel
Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199561418
Sub Recipient Legal Name Laurel School District Sub Recipient Country US

Sub Recipient DBA Name North Laurel Elementary

School

Sub Award Information

Sub Award Number S9032405A021

Amount of Sub Award 25939.00

Total Sub Award Funds 25939.00

Disbursed

Sub Award Date 08/21/2009

Sub Recipient Place of Performance

Address 1 1160 S Central Ave

Address 2

City Laurel

Country Code US

State DE

ZIP Code + 4 19956 - 1418

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Edward Seibert

Date Created 10/14/2011 01:22 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 01:04 PM

November 3, 2011 Page 6 of 22

Sub Recipient 060084365 | s9032405a005



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H392A090025 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER
Congressional District Sub Recipient State DE

ngressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199043401
Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s9032405a005 **Amount of Sub Award** 84014.00

Total Sub Award Funds 42878.40

Disbursed

Sub Award Date 09/09/2009

Sub Recipient Place of Performance

Address 1 945 Forest Street

Address 2

City Dover

Country Code US

State DF

ZIP Code + 4 19904 - 3401

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Sean Sokolowski

Date Created 10/13/2011 09:26 AM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 01:04 PM

November 3, 2011 Page 7 of 22

Sub Recipient 069112089 | S9032405A012



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H392A090025 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MILFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199631732

Sub Recipient Legal Name MILFORD BOARD OF Sub Recipient Country USA EDUCATION

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

Sub Award Information

Sub Award Number S9032405A012

Amount of Sub Award 61364.00

Total Sub Award Funds 27437.52

Disbursed

Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue

Address 2

City Milford

Country Code US

State DE

ZIP Code + 4 19963 - 1799

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Tammy Korosec

Date Created 10/11/2011 11:45 AM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 01:04 PM

November 3, 2011 Page 8 of 22

Sub Recipient 077061281 | S9-03-24-05A017



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H392A090025 878892124 2011/3

Sub Recipient Information

Sub Recipient DUNS 077061281 Sub Recipient Address 1 82 MONROVIA AVE

> Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SMYRNA

Congressional District Sub Recipient State DE

Sub Recipient ZIP Code + 4 199771431 Sub Recipient Type 12.H6.V2 Sub Recipient Country USA

Sub Recipient Legal Name SMYRNA SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-03-24-05A017

Amount of Sub Award 45520.00

Total Sub Award Funds 45520.00

Disbursed

Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 82 Monrovia Avenue

Address 2

City Smyrna

Country Code US

State DF

ZIP Code + 4 19977 - 1493

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Jerry Gallagher

Date Created 10/13/2011 03:49 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 01:04 PM

November 3, 2011 Page 9 of 22

Sub Recipient 080784408 | 29D9



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H392A090025 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 080784408 Sub Recipient Address 1 118 S 6TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City ODESSA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 197304010

Sub Recipient Legal Name APPOQUINIMINK SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 29D9

Amount of Sub Award 48285.00

Total Sub Award Funds 48285.00

Disbursed

Sub Award Date 08/04/2009

Sub Recipient Place of Performance

Address 1 313 S. Sixth St.

Address 2

City Odessa

Country Code US

State DE

ZIP Code + 4 19730 - 4010

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Charles Longfellow

Date Created 10/11/2011 02:49 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 01:04 PM

November 3, 2011 Page 10 of 22

Officer 3 Name

Sub Recipient 099079105 | S9032405A004



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H392A090025 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 099079105 Sub Recipient Address 1 1270 KINGS HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LEWES Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199581783

Sub Recipient Legal Name CAPE HENLOPEN SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name DISTRICT OFFICE

Sub Award Information

Sub Award Number S9032405A004

Amount of Sub Award 64270.00

Total Sub Award Funds 49418.92

Disbursed

Sub Award Date 07/28/2009

Sub Recipient Place of Performance

Address 1 1270 Kings Highway

Address 2

City Lewes

Country Code US

State DE

ZIP Code + 4 19958 - 1798

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Ursula Norwood

Date Created 10/04/2011 01:24 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 01:04 PM

November 3, 2011 Page 11 of 22

Sub Recipient 103810891 | S9032405A006



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H392A090025 878892124 2011 / 3

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032405A006

Amount of Sub Award 247589.00

Total Sub Award Funds 152044.00

Disbursed

Sub Award Date 10/14/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 10/14/2011 06:14 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 01:04 PM

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Sub Recipient 108220351 | S9032405A015



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H392A090025 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 108220351

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.VW

Sub Recipient Legal Name RED CLAY CONSOLIDATED

SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 4550 NEW LINDEN HILL RD

STE 117

Sub Recipient Address 2

Sub Recipient City WILMINGTON

Sub Recipient State DE

Sub Recipient ZIP Code + 4 198082930

Sub Recipient Country USA

Sub Award Information

Sub Award Number S9032405A015

Amount of Sub Award 163630.00

Total Sub Award Funds 151509.26

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 10/11/2011 10:57 AM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 01:04 PM

November 3, 2011 Page 13 of 22

Sub Recipient 115497711 | S9032405A007



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H392A090025 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 115497711 Sub Recipient Address 1 318 E BASIN RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEW CASTLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 197204214

Sub Recipient Legal Name COLONIAL SCHOOL Sub Recipient Country USA DISTRICT (INC)

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032405A007 Amount of Sub Award 127927.00

Total Sub Award Funds 59452.64

Disbursed

Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 318 E Basin Rd

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 4214

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Kenneth Gatson

Date Created 10/10/2011 04:00 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 01:04 PM

November 3, 2011 Page 14 of 22

Sub Recipient 124876046 | S9032405A010



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H392A090025 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 124876046 Sub Recipient Address 1 5423 KILLENS POND RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City FELTON Congressional District Sub Recipient State DE

Sub Recipient Type 2F.V2 Sub Recipient ZIP Code + 4 199431901

Sub Recipient Legal Name LAKE FOREST SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032405A010 Amount of Sub Award 39011.00 Total Sub Award Funds 27722.18

Disbursed

Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

ZIP Code + 4 19943 - 1901

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Christine daCosta

Date Created 10/14/2011 01:19 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 01:04 PM

November 3, 2011 Page 15 of 22

Sub Recipient 152741575 | IDEA-B 619 ARRA 3-09



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H392A090025 878892124 2011/3

Sub Recipient Information

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

> Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient ZIP Code + 4 199341241 Sub Recipient Type 12.H6.VW

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT **Sub Recipient DBA Name**

Sub Award Information

Sub Award Number IDEA-B 619 ARRA 3-09

Amount of Sub Award 86120.00 Total Sub Award Funds 86120.00

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 0219

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation Officer 2 Name Officer 5 Name

Officer 5 Compensation Officer 2 Compensation

Report Audit Trail

Created By Yvette Yerkes

Date Created 10/11/2011 11:46 AM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 01:04 PM

November 3, 2011 Page 16 of 22

Officer 3 Name

Sub Recipient 878071638 | S9-03-24-05A009



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H392A090025 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-03-24-05A009

Amount of Sub Award 126145.00

Total Sub Award Funds 117458.19

Disbursed

Sub Award Date 11/16/2009

Sub Recipient Place of Performance

Address 1 31 Hosier

Address 2

City Selbyville

Country Code US

State DE

ZIP Code + 4 19975 - 9300

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Patrick Miller

Date Created 10/13/2011 03:09 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 01:04 PM

November 3, 2011 Page 17 of 22

Sub Recipient 878297902 | S9032405A002



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H392A090025 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 878297902

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.V2

Sub Recipient Legal Name BRANDYWINE SCHOOL

DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 1000 PENNSYLVANIA AVE

Sub Recipient Address 2

Sub Recipient City CLAYMONT

Sub Recipient State DE

Sub Recipient ZIP Code + 4 197031200

Sub Recipient Country USA

Sub Award Information

Sub Award Number S9032405A002

Amount of Sub Award 114139.00

Total Sub Award Funds 107208.34

Disbursed

Sub Award Date 08/13/2009

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av.

Address 2

City Claymont

Country Code US

State DE

ZIP Code + 4 19703 - 1237

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

sporting Apphoability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Carl Schrass

Date Created 10/07/2011 09:35 AM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 01:04 PM

November 3, 2011 Page 18 of 22

Vendor 107892473 | Hatch, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H392A090025 878892124 2011 / 3

Vendor Information

Sub Award Number S9-03-24-05A009 Payment Amount 45100.50

Vendor DUNS Number 107892473 Product and Service Tech Smart Learning System &

Vendor Name Hatch, Inc.

Description Activity Bundles

Vendor HQ ZIP Code + 4 27101 - 3836

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 03:09 PM

Last Updated By Patrick Miller

Last Updated On 10/16/2011 01:04 PM

November 3, 2011 Page 19 of 22

Vendor 009800202 | John L Briggs & Company



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H392A090025 878892124 2011 / 3

Vendor Information

Sub Award Number S9032405A016

Vendor DUNS Number 009800202

Vendor Name John L Briggs & Company

Vendor HQ ZIP Code + 4 19947 - 1430

Payment Amount 39995.38

Product and Service Stage Renovations

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 10:42 AM

Last Updated By Nancy Fields

Last Updated On 10/16/2011 01:04 PM

November 3, 2011 Page 20 of 22

Vendor McGraw Hill Co.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H392A090025 878892124 2011 / 3

Vendor Information

Sub Award Number S9032405A004 Payment Amount 2794.15

Vendor DUNS Number

Product and Service Start Up Items for New Early **Description** Childhood Program Vendor Name McGraw Hill Co.

Vendor HQ ZIP Code + 4 19170 - 0001

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:24 PM

Last Updated By Ursula Norwood

Last Updated On 10/16/2011 01:04 PM

November 3, 2011 Page 21 of 22

Vendor Troxell Communications, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H392A090025 878892124 2011 / 3

Vendor Information

Sub Award Number S9032405A004 Payment Amount 2560.96

Vendor DUNS Number Product and Service Purchased for the Multi-Media

Vendor Name Troxell Communications, Inc.

Description Presentations.

Vendor HQ ZIP Code + 4 20902 - 1001

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/04/2011 01:24 PM
Last Updated By Ursula Norwood
Last Updated On 10/16/2011 01:04 PM

November 3, 2011 Page 22 of 22